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(When Filled In)

[illegible]

**SECRET**

(1)

Standard Form No. 1034  
7 GAO 5000  
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DEPARTMENT OF THE NAVY

DATE VOUCHER PREPARED

APRIL 1, 1965

VOUCHER NUMBER

14

CONTRACT NUMBER AND DATE

NH 8420

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S  
NAME  
AND  
ADDRESS

SANDERS ASSOCIATES, INC  
P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
03060

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal  
supply schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

FORWARD FROM ANALYSIS  
OF COSTS SUPPLEMENT  
COST ADJUSTMENT FROM INCEPTION OF CONTRACT  
INVOICE NO 1XFR-AX-N3333

\$680.83

**COST REIMBURSABLE**

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$680.83

PAYMENT:

☐ COMPLETE

☐ PARTIAL

☐ FINAL

☐ PROGRESS

☐ ADVANCE

APPROVED FOR

BY ?

TITLE

EXCHANGE RATE

= \$1.00

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) ?

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol  
and Subhead

Object  
Class

Expenditure  
Account

Chargeable  
Activity

Bureau Cont. or  
Subauth'n Activity

Bureau

Sub-

Identifi-

Amount

I.R. No's.

CHECK NUMBER

ON TREASURER OF THE UNITED STATES

(Date) NUM

CASH

DATE

PAYEE

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

# ANALYSIS OF COSTS SUPPLEMENT



sanders associates, inc.  
nashua, new hampshire

TO PUBLIC  
VOUCHER NUMBER 14

U.S. DEPARTMENT OF THE NAVY

CONTRACT  
NUMBER

NH 8420

## GROSS COSTS INCURRED AND FEE EARNED

MATERIAL, SUBCONTRACTING,  
PLANT, EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$(2,580.05)

CUM. TO DATE

\$ 38,182.63

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTORS COSTS

PLANT EQUIPMENT

MINOR PLANT EQUIPMENT

TOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$(2,580.05)

\$ 38,182.63

MATERIAL HANDLING OVERHEAD

484.40

1,607.00

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

211.09

26,470.58

SUB-ASSEMBLY & ASSEMBLY

126.00

FABRICATION

PRODUCTION SUPPORT

FIELD ENGINEERING

LABOR OVERHEAD

OVERHEAD THRU 1/31/63

1,077.36

ENGINEERING OVERHEAD

1,861.58

30,126.78

SUB-ASSEMBLY & ASSEMBLY

(5.65)

151.86

FABRICATION

PRODUCTION SUPPORT

FIELD ENGINEERING

OVERTIME PREMIUM

547.47

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

785.47

2,364.31

TOTAL MANUFACTURING COST

\$ 756.84

\$ 101,615.92

GENERAL AND ADMINISTRATIVE EXPENSE

807.22

6,267.31

TOTAL MANUFACTURING COST AND G & A

\$ 1,564.06

\$ 107,883.23

FIXED FEE

9,122.45

TOTAL GROSS BILLING

\$ 1,564.06

\$ 117,005.68

ADD: RESUBMISSION OF COSTS

LESS EXCESS COST

883.23

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 680.83